

Minutes from Meeting on 5/9/07

Meeting called to order: 1:30 PM at the Judicial Building

Persons in attendance:

Brent McManus ILOT	Greg Fay DAS-ITE
Ruth Coleman IDR	John Wolf IDR
Alison Radl DAS-ITE	Don Harvey IVH
Steve Mosena DHS	Luke Bailiff DPD
Shane Ludwig IUB	Bill Hubbard DAS-ITE
Evelyn Halterman ILOT	

Agenda

Acceptable Use Policy

Speaker from DCI – Kevin Winker

Developing content for ‘Selling security to upper management’ project

Enterprise Connectivity Standard

Updates from Technology Customer Council & TGB

Meeting Points

1. **Speaker From DCI**

Kevin Winker talked about the flowchart that ISO put together and asked if someone from the DCI had reviewed it. Kevin thought it looked good however he was going to take it back with him for review. We talked about how non criminal issues need to go through HR and that ISO can assist if needed. Kevin stated that if child pornography was involved that the DCI had to definitely be involved. Kevin stated that adult pornography was not a crime. DCI does not have a list of when they should be involved or not. Kevin asked that if the case needed to go to the FBI then it would be nice for you to make a courtesy call to the DCI. If it is severe theft then the DCI would probably be involved through Public Safety or the FBI to assist with the investigation. If inappropriate use if suspected or known then the first thing that needs to be done is seizing the PC for further investigation or to use as evidence. The DCI does not have tools for monitoring PC usage. If the case needs to go to court then the IT and/or ISO personnel would be the expertise in that area to testify. The DCI only helps with criminal cases not misuse cases unless, of course, it involves child pornography. A misuse case may or may not need forensic review, if it does then ISO has some investigative tools. Common sense needs to be used when monitoring, it is not black and white, and each case you have to look at what you have and make a decision based on that. It was suggested that there is software out there that can help with internet filtering to lock inappropriate sites from being viewed. Kevin thought that sometimes the FBI has more specialists for IT cases. The Attorney General’s Office is another good resource for criminal or misuse cases.

2. **ISO intranet site**

Bill reported that the ISO site is about reading for review. When it is ready the link will be sent out for comments.

3. **Developing content for ‘selling security to upper management’ project**

ISO has a Power Point presentation from Delaware that we could review and see if it is something we would want to use. We should do a couple page briefing for upper management on the importance of IT security.

4. **Security Issues for telecommuting**

We talked a little about HF 874 and the telecommuting language in it. Not sure if it passed or not. Need to consider telecommuting for pandemic outbreaks and the need for people to work from home. Need to look at the data and the connectivity. Need some standards for using PCs at home and dealing with confidential data.

Meeting Adjourned: 3:00 P.M.

Next Meeting: June 13, 2007 1:30 P.M. – 3:00 P.M.